

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1564-PRIORITIES USA ACTN
Estimate Number	1564

Invoice #	4069025-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069025
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 10/19/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

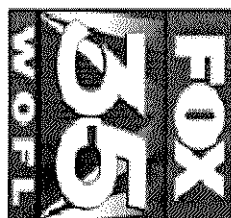
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	5:43 AM	PRATV1219H	\$350.00		1
2	WOFL	Good Day 5a	530-6A		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	5:54 AM	PRATV1224H	\$350.00		1
3	WOFL	Good Day 5a	530-6A		10/15/12 to 10/21/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	5:41 AM	PRATV1224H	\$350.00		1
4	WOFL	Good Day 6a	6-630A		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	6:28 AM	PRATV1219H	\$650.00		1
5	WOFL	Good Day 6a	6-630A		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	6:28 AM	PRATV1219H	\$650.00		1
6	WOFL	Good Day 6a	6-630A		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	6:30 AM	PRATV1219H	\$650.00		1
7	WOFL	Good Day 7a	7-730A		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	7:09 AM	PRATV1224H	\$900.00		1
8	WOFL	Good Day 7a	7-730A								

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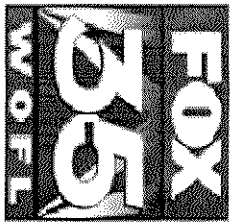
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
9	WOFL	Good Day 7a	730-8A	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	7:20 AM	PRATV1224H	\$900.00		1
10	WOFL	Good Day 7a	730-8A	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	7:59 AM	PRATV1224H	\$900.00		1
11	WOFL	Good Day 8a	8-830A	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	7:58 AM	PRATV1224H	\$900.00		1
12	WOFL	Good Day 8a	8-830A	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	8:28 AM	PRATV1219H	\$750.00		1
13	WOFL	Good Day 8a	8-830A	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	8:09 AM	PRATV1219H	\$750.00		1
14	WOFL	Good Day 8a	830-9A	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	8:27 AM	PRATV1219H	\$750.00		1
15	WOFL	Good Day 8a	830-9A	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	8:58 AM	PRATV1219H	\$750.00		1

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Order Flight	10/09/12 - 10/19/12

Billing Address:

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Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

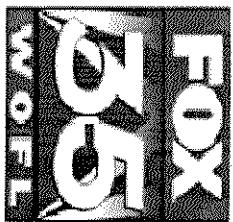
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 8a	830-9A		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	8:59 AM	PRATV1219H	\$750.00		1
16	WOFL	Good Day 9a	9-930A		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	9:09 AM	PRATV1224H	\$350.00		1
17	WOFL	Good Day 9a	9-930A		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	9:29 AM	PRATV1224H	\$350.00		1
18	WOFL	Good Day 9a	9-930A		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	9:22 AM	PRATV1224H	\$350.00		1
19	WOFL	Good Day 9a	9-930A		10/15/12 to 10/21/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	9:10 AM	PRATV1224H	\$350.00		1
20	WOFL	WENDY WILLIAM	10a-11a		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	10:51 AM	PRATV1224H	\$300.00		1
21	WOFL	WENDY WILLIAM	10a-11a		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	10:51 AM	PRATV1219H	\$300.00		1
22	WOFL	WENDY WILLIAM	10a-11a								

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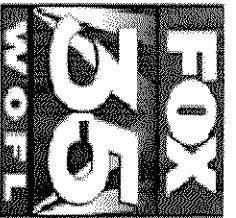
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
23	WOFL	DR PHIL	11a-12p	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	10:30 AM	PRATV1219H	\$300.00		1
24	WOFL	DR PHIL	11a-12p	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	11:55 AM	PRATV1224H	\$300.00		1
25	WOFL	JUDGE MATHIS	12p-1p	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	11:33 AM	PRATV1219H	\$300.00		1
26	WOFL	JUDGE MATHIS	12p-1p	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	12:20 PM	PRATV1219H	\$300.00		1
27	WOFL	JUDGE MATHIS	12p-1p	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	12:52 PM	PRATV1224H	\$300.00		1
28	WOFL	JUDGE JOE BROWN	1-2P	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	12:37 PM	PRATV1224H	\$300.00		1
	WOFL	POLITICAL ISSUE		10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	1:29 PM	PRATV1219H	\$300.00		1

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IDB #	
Advertiser Code	321
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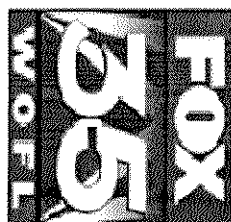
Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	JUDGE JOE BROWN	1p-2p		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE			10/10/12	:30	1:24 PM	PRATV1224H	\$300.00		1
30	WOFL	JUDGE JOE BROWN	1p-2p		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE			10/11/12	:30	1:48 PM	PRATV1219H	\$300.00		1
31	WOFL	JUDGE JOE BROWN	1p-2p		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE			10/12/12	:30	1:24 PM	PRATV1224H	\$300.00		1
32	WOFL	JUDGE JOE BROWN	1p-2p		10/15/12 to 10/21/12	1x	M-----				
	WOFL	POLITICAL ISSUE			10/15/12	:30	1:49 PM	PRATV1219H	\$300.00		1
33	WOFL	PEOPLE COURT	2p-3p		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE			10/09/12	:30	2:23 PM	PRATV1224H	\$350.00		1
34	WOFL	PEOPLE COURT	2p-3p		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE			10/10/12	:30	2:40 PM	PRATV1219H	\$350.00		1
35	WOFL	PEOPLE COURT	2p-3p		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE			10/11/12	:30	2:50 PM	PRATV1224H	\$350.00		1
36	WOFL	PEOPLE COURT	2p-3p								

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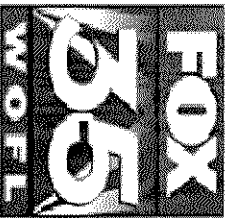
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	PEOPLE COURT	2p-3p	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		10/12/12	:30	2:26 PM	PRA1V1219H		\$350.00		1
38	WOFL	DR PHIL	3p-4p	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		10/15/12	:30	2:43 PM	PRA1V1224H		\$350.00		1
39	WOFL	DR PHIL	3p-4p	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		10/09/12	:30	3:47 PM	PRA1V1219H		\$650.00		1
40	WOFL	DR PHIL	3p-4p	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		10/11/12	:30	3:21 PM	PRA1V1219H		\$650.00		1
41	WOFL	JUDGE JUDY	4p-5p	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		10/12/12	:30	3:11 PM	PRA1V1224H		\$650.00		1
42	WOFL	JUDGE JUDY	4p-5p	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		10/09/12	:30	4:25 PM	PRA1V1224H		\$700.00		1
43	WOFL	JUDGE JUDY	4p-5p	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		10/10/12	:30	4:30 PM	PRA1V1224H		\$700.00		1

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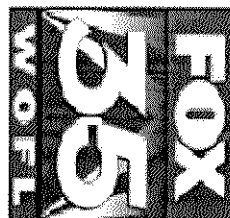
Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	---T---				
		POLITICAL ISSUE		Th	10/11/12	:30	3:59 PM	PRATV1224H	\$700.00		1
44	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	----F--				
		POLITICAL ISSUE		F	10/12/12	:30	4:39 PM	PRATV1219H	\$700.00		1
45	WOFL	JUDGE JUDY	4p-5p		10/15/12 to 10/21/12	1x	M-----				
		POLITICAL ISSUE		M	10/15/12	:30	4:50 PM	PRATV1219H	\$700.00		1
46	WOFL	Fox 35 5p News	5-530P		10/08/12 to 10/14/12	1x	-T-----				
		POLITICAL ISSUE		Tu	10/09/12	:30	5:22 PM	PRATV1219H	\$900.00		1
47	WOFL	Fox 35 5p News	5-530P		10/08/12 to 10/14/12	1x	---T---				
		POLITICAL ISSUE		Th	10/11/12	:30	5:24 PM	PRATV1219H	\$900.00		1
48	WOFL	Fox 35 5p News	5-530P		10/15/12 to 10/21/12	1x	M-----				
		POLITICAL ISSUE		M	10/15/12	:30	5:28 PM	PRATV1224H	\$900.00		1
49	WOFL	Fox 35 5p News	530-6P		10/08/12 to 10/14/12	1x	-T-----				
		POLITICAL ISSUE		Tu	10/09/12	:30	5:56 PM	PRATV1224H	\$900.00		1
50	WOFL	Fox 35 5p News	530-6P								

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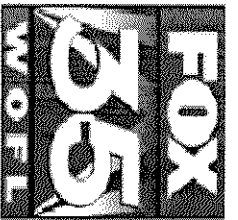
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POLITICAL ISSUE											
51	WOFL	Fox 35 5p News	530-6P	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	5:38 PM	PRATV1219H	\$900.00		1
52	WOFL	Fox 35 5p News	530-6P	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	5:51 PM	PRATV1224H	\$900.00		1
53	WOFL	Fox News 6p News	6p-630p	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	5:56 PM	PRATV1219H	\$900.00		1
54	WOFL	Fox News 6p News	6p-630p	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	6:28 PM	PRATV1219H	\$900.00		1
55	WOFL	Fox News 6p News	6p-630p	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	6:22 PM	PRATV1219H	\$900.00		1
56	WOFL	Fox News 6p News	6p-630p	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	6:15 PM	PRATV1224H	\$900.00		1
57	WOFL	TMZ	630p-7p	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	6:20 PM	PRATV1224H	\$900.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1564-PRIORITIES USA ACTN
Estimate Number	1564

Invoice #	4069025-1
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069025
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 10/19/12

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

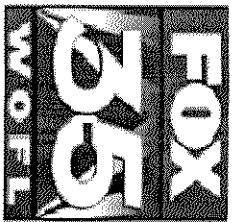
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	TMZ	630p-7p		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	6:50 PM	PRATV1224H	\$675.00		1
58	WOFL	TMZ	630p-7p		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	6:55 PM	PRATV1219H	\$675.00		1
59	WOFL	TMZ	630p-7p		10/15/12 to 10/21/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	6:55 PM	PRATV1219H	\$675.00		1
60	WOFL	Fox 35 10p News	10p-11p		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	10:42 PM	PRATV1224H	\$2,200.00		1
61	WOFL	Off Time Late News	1030p-1a		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	11:16 PM	PRATV1224H	\$1,800.00		1
62	WOFL	Off Time Late News	11p-12a		10/15/12 to 10/21/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	10/15/12	:30	11:51 PM	PRATV1224H	\$800.00		1
63	WOFL	Off Time Late News	11p-12a		10/08/12 to 10/14/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	12:32 AM	PRATV1219H	\$800.00		1
64	WOFL	DISH NATION	12-1230A								

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Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1564-PRIORITIES USA ACTN
Estimate Number	1564

Invoice #	4069025-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069025
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 10/19/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

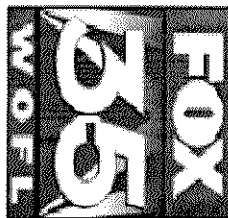
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOFL	DISH NATION	12-1230A	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	12:23 AM	PRATV1219H	\$250.00		1
66	WOFL	KING OF THE HILL	1230-1A	10/15/12 to 10/21/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	10/15/12	:00			\$250.00	Credited	1
67	WOFL	KING OF THE HILL	1230-1A	10/08/12 to 10/14/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	12:50 AM	PRATV1219H	\$150.00		1
68	WOFL	Good Day 430a	430a-5a	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	12:59 AM	PRATV1224H	\$150.00		1
69	WOFL	Good Day 430a	430a-5a	10/08/12 to 10/14/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	4:37 AM	PRATV1224H	\$50.00		1
70	WOFL	Good Day 430a	430a-5a	10/08/12 to 10/14/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	4:42 AM	PRATV1219H	\$50.00		1
71	WOFL	Fox 35 5p News	5p-6p	10/08/12 to 10/14/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	4:55 AM	PRATV1224H	\$50.00		1

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Billing: (407) 644-3535

INVOICE

Advertiser	Priorities USA Action
Product	321-340-1564-PRIORITIES USA ACTN
Estimate Number	1564

Invoice #	4069025-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069025
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 10/19/12

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

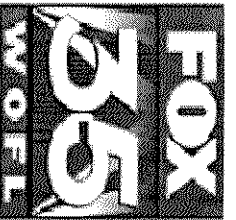
IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	WOFL	Fox 35 5p News	5p-6p		10/08/12 to 10/14/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:00			\$550.00	Credited	1
72	WOFL	Off Time Late News	1030-1130P		10/08/12 to 10/14/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	11:27 PM	PRATV1219H	\$1,000.00		1
73	WOFL	SUN 9-10A	SUN 9-10A		10/08/12 to 10/14/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	9:39 AM	PRATV1219H	\$250.00		1
74	WOFL	Fox 35 5p News	5p-6p		10/08/12 to 10/14/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/14/12	:00			\$800.00	Credited	1
75	WOFL	WENDY WILLIAM	10a-11a		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	10:57 AM	PRATV1219H	\$300.00		1
76	WOFL	SAT 8-10A	SAT 8-10A		10/08/12 to 10/14/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	9:50 AM	PRATV1224H	\$270.00		1
77	WOFL	SAT 8-10A	SAT 8-10A		10/08/12 to 10/14/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	8:58 AM	PRATV1219H	\$250.00		1
78	WOFL	SUN 8-10A	SUN 8-10A		10/08/12 to 10/14/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	8:58 AM	PRATV1219H	\$250.00		1

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Billing Address:

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 Attention: Accounts Payable
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Advertiser	Priorities USA Action
Product	321-340-1564-PRIORITIES USA ACTN
Estimate Number	1564

Invoice #	4069025-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOFL
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Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069025
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 10/19/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	WOFL	Good Day 430a	430a-5a	10/08/12 to 10/14/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	8:40 AM	PRATV1224H	\$250.00		1
80	WOFL	Fox News Sunday	10a-11a	10/08/12 to 10/14/12	1x	-TWTF--					
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	4:51 AM	PRATV1224H	\$50.00		1
81	WOFL	DISH NATION	12-1230A	10/08/12 to 10/14/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	10:44 AM	PRATV1224H	\$800.00		1
	WOFL			10/15/12 to 10/21/12	1x	---TF--					
				Th	10/18/12	:00			\$250.00	Credited	1
Aired Spots											77

Gross Total \$44,245.00
 Agency Commission \$6,636.75
 Net Amount Due \$37,608.25
 Payment Terms 30 Days

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